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UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: MERRITT, BETTY

§ Case No. 08-17971-BWB

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§

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on July 11, 2008. The undersigned trustee was appointed on July 11, 2008.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 42,133.39

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>13,905.08</u>
Bank service fees	<u>1,845.34</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>18,880.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 7,502.97</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 07/23/2009 and the deadline for filing governmental claims was 01/07/2009. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$2,986.15. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$2,986.15, for a total compensation of \$2,986.15.²In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 05/26/2015 By: /s/THOMAS B. SULLIVAN, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 08-17971-BWB
Case Name: MERRITT, BETTY

Trustee: (330180) THOMAS B. SULLIVAN, TRUSTEE
Filed (f) or Converted (c): 07/11/08 (f)
§341(a) Meeting Date: 08/07/08
Claims Bar Date: 07/23/09

Period Ending: 05/26/15

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 210 N MITCHELL ST, WILMINGTON, IL	96,000.00	1,000.00		0.00	FA
2 HOUSEHOLD GOODS	20.00	0.00		0.00	FA
3 WEARING APPAREL	10.00	0.00		0.00	FA
4 JEWELRY	100.00	0.00		0.00	FA
5 PI	40,000.00	21,120.00		42,133.32	FA
Int INTEREST (u)	Unknown	N/A		0.07	Unknown
6 Assets Totals (Excluding unknown values)	\$136,130.00	\$22,120.00		\$42,133.39	\$0.00

Major Activities Affecting Case Closing:

SETTLEMENT WITH MEDICAL LIENHOLDERS IN PROCESS

6/09 SETTLED AND COMPROMISED; PARTY IS IN BANKRUPTCY AWAITING COLLECTION; FINAL PAYMENT UNDER SETTLEMENT DUE JANUARY 31,2012;
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Initial Projected Date Of Final Report (TFR): December 31, 2010

Current Projected Date Of Final Report (TFR): December 31, 2015

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-17971-BWB
Case Name: MERRITT, BETTY

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: The Bank of New York Mellon
Account: **** *08-65 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***7973
Period Ending: 05/26/15

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/30/10	{5}	GALLAGHER BASSETT SERVICES INC.	INTEREST PAYMENT	1142-000	1,066.66		1,066.66
02/15/11	1001	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/15/2011 FOR CASE #08-17971, Bond# 016026455	2300-000		0.87	1,065.79
07/08/11	{5}	GALLAGHER BASSET SVCS INC	PI INTERSET PAYMENT	1142-000	533.33		1,599.12
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,599.13
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		2.70	1,596.43
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,596.44
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,571.44
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,571.45
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,546.45
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,546.46
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,521.46
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,521.47
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,496.47
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,496.48
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,471.48
01/05/12	{5}	GALLAGHER BASSETT SVCS INC.	PI INTERST PAYMENT	1142-000	533.33		2,004.81
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		2,004.82
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,979.82
02/14/12	1002	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2011 FOR CASE #08-17971, BOND#016026455/Feb 1, 2012 thru Feb 1, 2013	2300-000		1.27	1,978.55
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,953.55
03/20/12	{5}	GALLAGHER BASSETT SERVICES INC.	SETTLEMENT OF INJURY CLAIM	1142-000	40,000.00		41,953.55
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		28.59	41,924.96
04/04/12	1003	STEVEN C HANEY	FEES AND COSTS TO SPECIAL COUNSEL			13,828.70	28,096.26
			FEES 13,333.00	3210-600			28,096.26
			COSTS 495.70	3220-610			28,096.26
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		72.65	28,023.61
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		63.17	27,960.44
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		55.38	27,905.06
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		60.99	27,844.07
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		58.95	27,785.12

Subtotals : \$42,133.39 \$14,348.27

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-17971-BWB
Case Name: MERRITT, BETTY

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: The Bank of New York Mellon
Account: ****_*****08-65 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***7973
Period Ending: 05/26/15

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		53.13	27,731.99
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		62.50	27,669.49
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		56.69	27,612.80
12/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		54.69	27,558.11
01/03/13		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001033018088 20130103	9999-000		27,558.11	0.00

ACCOUNT TOTALS	42,133.39	42,133.39	\$0.00
Less: Bank Transfers	0.00	27,558.11	
Subtotal	42,133.39	14,575.28	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$42,133.39	\$14,575.28	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-17971-BWB
Case Name: MERRITT, BETTY

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: The Bank of New York Mellon
Account: ****_*****08-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **_***7973
Period Ending: 05/26/15

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-17971-BWB
Case Name: MERRITT, BETTY

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: Rabobank, N.A.
Account: *****5865 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***7973

Period Ending: 05/26/15

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/04/13		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	27,558.11		27,558.11
01/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		42.27	27,515.84
02/13/13	11004	THOMAS B. SULLIVAN	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2012 FOR CASE #08-17971, Bond #016026455 Voided on 02/13/13	2300-000		26.30	27,489.54
02/13/13	11004	THOMAS B. SULLIVAN	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2012 FOR CASE #08-17971, Bond #016026455 Voided: check issued on 02/13/13	2300-000		-26.30	27,515.84
02/13/13	11005	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2012 FOR CASE #08-17971, bond#016026455	2300-000		26.30	27,489.54
02/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		36.92	27,452.62
03/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		38.16	27,414.46
04/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		42.05	27,372.41
05/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		40.68	27,331.73
06/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		36.69	27,295.04
07/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		43.18	27,251.86
08/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		39.19	27,212.67
09/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		37.83	27,174.84
10/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		42.99	27,131.85
11/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		36.42	27,095.43
12/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		42.86	27,052.57
01/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		40.20	27,012.37
02/03/14	11006	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2013 FOR CASE #08-17971, BOND#016026455	2300-000		22.66	26,989.71
02/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		36.25	26,953.46
03/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		37.47	26,915.99
04/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		41.29	26,874.70
05/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		38.65	26,836.05
06/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		37.31	26,798.74
07/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		42.40	26,756.34
08/21/14	11007	BETTY MERRITT	EXEMPTION TO DEBTOR	8100-002		15,000.00	11,756.34
08/21/14	11008	BETTY MERRITT	DEBTOR'S EXEMPTION	8100-002		3,880.00	7,876.34
08/29/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		37.20	7,839.14

Subtotals : \$27,558.11 \$19,718.97

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-17971-BWB
Case Name: MERRITT, BETTY

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: Rabobank, N.A.
Account: *****5865 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***7973
Period Ending: 05/26/15

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		40.99	7,798.15
10/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		39.64	7,758.51
11/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		34.48	7,724.03
12/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		43.36	7,680.67
01/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		38.20	7,642.47
02/26/15	11009	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2014 FOR CASE #08-17971, BOND NUMBER 10BSBGR6291 Voided on 02/26/15	2300-000		25.28	7,617.19
02/26/15	11009	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2014 FOR CASE #08-17971, BOND NUMBER 10BSBGR6291 Voided: check issued on 02/26/15	2300-000		-25.28	7,642.47
02/26/15	11010	ARTHUR B. LEVINE COMPANY	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2014 FOR CASE #08-17971, BOND NUMBER 10BSBGR6291 Voided on 02/26/15	2300-000		7.44	7,635.03
02/26/15	11010	ARTHUR B. LEVINE COMPANY	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2014 FOR CASE #08-17971, BOND NUMBER 10BSBGR6291 Voided: check issued on 02/26/15	2300-000		-7.44	7,642.47
02/26/15	11011	ARTHUR B. LEVINE COMPANY	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2014 FOR CASE #08-17971, BOND NUMBER 10BSBGR6291	2300-000		25.28	7,617.19
02/27/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		35.60	7,581.59
03/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		40.62	7,540.97
04/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		38.00	7,502.97

ACCOUNT TOTALS	27,558.11	20,055.14	\$7,502.97
Less: Bank Transfers	27,558.11	0.00	
Subtotal	0.00	20,055.14	
Less: Payments to Debtors		18,880.00	
NET Receipts / Disbursements	\$0.00	\$1,175.14	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-17971-BWB
Case Name: MERRITT, BETTY

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: Rabobank, N.A.
Account: *****5865 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***7973
Period Ending: 05/26/15

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

Net Receipts :	42,133.39
Less Payments to Debtor :	18,880.00
Net Estate :	\$23,253.39

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # ****-*****08-65	42,133.39	14,575.28	0.00
Checking # ****-*****08-66	0.00	0.00	0.00
Checking # *****5865	0.00	1,175.14	7,502.97
	\$42,133.39	\$15,750.42	\$7,502.97

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: July 23, 2009

Case Number: 08-17971-BWB
Debtor Name: MERRITT, BETTY

Page: 1

Date: May 26, 2015
Time: 04:26:43 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
ADMIN1 200	THOMAS B. SULLIVAN, TRUSTEE 105 W Madison Suite 1500 Chicago, IL 60602	Admin Ch. 7	[Updated by Surplus to Debtor Report based on Net Estate Value: 22361.50]	\$2,986.15	\$0.00	2,986.15
ADMIN2 200	Clerk Of The U.S. Bankruptcy Court 219 S. Dearborn Chicago, IL 60604	Admin Ch. 7		\$260.00	\$0.00	260.00
NA 560	ORTHOPEDIC ASSOCIATES OF KANKAKEE C/O MIDSTATE COLLECTION SOLUTIONS, INC. 2009-B ROUND BARN ROAD, PO BOX 3292 CHAMPAIGN, IL 61826	Secured		\$1,500.00	\$0.00	1,500.00
NA 560	RIVERSIDE MEDICAL CENTER	Secured	CREDITOR STATES THEY DO NOT HAVE A LIEN	\$0.00	\$0.00	0.00
1-2 610	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850	Unsecured		\$1,414.05	\$0.00	1,414.05
11-2 640	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850	Unsecured		\$218.79	\$0.00	218.79
NAI 640	ORTHOPEDIC ASSOCIATES OF KANKAKEE C/O MIDSTATE COLLECTION SOLUTIONS, INC. 2009-B ROUND BARN ROAD, PO BOX 3292 CHAMPAIGN, IL 61826	Unsecured		\$232.09	\$0.00	232.09
SURPLUS 650	MERRITT, BETTY 613 S. FAYETTEVILLE STREET CLAYTON, NC 27520	Unsecured		\$891.89	\$0.00	891.89
<< Totals >>				7,502.97	0.00	7,502.97

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-17971-BWB

Case Name: MERRITT, BETTY

Trustee Name: THOMAS B. SULLIVAN, TRUSTEE

Balance on hand: \$ 7,502.97

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
NA	RIVERSIDE MEDICAL CENTER	4,217.00	0.00	0.00	0.00
NA	ORTHOPEDIC ASSOCIATES OF KANKAKEE	4,863.00	1,500.00	0.00	1,500.00

Total to be paid to secured creditors: \$ 1,500.00

Remaining balance: \$ 6,002.97

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - THOMAS B. SULLIVAN, TRUSTEE	2,986.15	0.00	2,986.15
Charges, U.S. Bankruptcy Court	260.00	0.00	260.00

Total to be paid for chapter 7 administration expenses: \$ 3,246.15

Remaining balance: \$ 2,756.82

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 2,756.82

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 2,756.82

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 1,414.05 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1 -2	CHASE BANK USA, NA	1,414.05	0.00	1,414.05

Total to be paid for timely general unsecured claims: \$ 1,414.05

Remaining balance: \$ 1,342.77

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 1,342.77

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 1,342.77

To the extent funds remain after payment in full of all allowed claims, interest will be paid at the legal rate of 2.3% pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$450.88. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor after payment of all claims and interest is \$ 891.89.